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All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name											
PO31994 CAD	3	VC-CAM002	Campi Steel	sf	4/15/2016	4/19/2016	32.0000	\$1.31	0.0000	0	\$41.85
	No		5052-H32.040 Sheet		sf	32.0000	PLOU01	0.0000	0		
	4	71401-45	PROCUREMENT QUALITY CLAUSES	m134617	4/15/2016	4/19/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No				1.0000	PLOU01	0.0000	0			
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											
33.0000											
0.0000											
0.0000											
\$41.85											
0.0000											



935, boul. du Havre
Valleyfield, Québec
J6S 5L1

Valleyfield

Tél.: 450 377-4248
Fax : 450 377-5696

Montréal
Tél.: 514 336-4248
Fax : 514 336-4246

Ontario
Tél.: 1 800 667-4248
Fax : 1 866 456-4242

**DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR**

www.aciercampi.com

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EXPÉDIEZ À / SHIP TO :

COMMANDE
ORDER N° 263422

DATE 15/04/16

N°
BON DE LIVRAISON
PACKING SLIP

DATE DE LIVRAISON
DELIVERY DATE

REMARKS / REMARKS	PAGE N°
	001

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND./SALES.	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA
P031994	V	DAER	12345

TERMES / TERMS
NET 30 DAYS

TERR.

PAGE N°

[illegible]

CONDITIONS:

[illegible]

CONDITIONS :

TERMS AND CONDITIONS: ALL GOODS SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACHER CAMP I INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL UNPAID MATERIALS ARE AT THE BUYERS' RISK. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 1% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO IMMEDIATE CANCELLATION OF ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE THAT HAS BEEN DAMAGED, CURED OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCK CHARGE.

PRÉPARÉ PAR/PREPARED BY

LIVRE PAR / DELIVERED BY

MARCHANDISE RECUE EN BONNE CONDITION // MERCHANDISE RECEIVED IN GOOD CONDITION

A/Y	M/M	J/D
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Nº ENR. TPS / GST REG. Nº 822 435 970 RT 0001 • Nº ENR. TVQ / QST REG. Nº 422 127 8280 TQ 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL

SCRIPTO-1971



CERTIFIED MILL TEST/QUALITY CONTROL CERTIFICATE

PT. ALUMINDO LIGHT METAL INDUSTRY, TBK

DS. SAWOTRATAP GEDANGAN SIDOARJO 61254, INDONESIA.

ORIGINAL

Customer	Address	Product Type	L/C NO. IM00071387
EMPIRE RESOURCES INC.	ONE PARKER PLAZA 400 KELBY STREET FORT LEE, NEW JERSEY 07024 USA	PRIME ALUMINUM COIL	DO. : 19FEB15
			ISSUED BY RABOBANK NEDERLAND
			NEW YORK, NY UNITED STATES
			RELEASE ORDER NUMBER R148891
			March 11, 2015

Description of Product

Case No	Unique Heat Number	Dimension	Act. Thick	Weight MT	Alloy	Temper	Al	Cu	Mg	Si	Fe	Mn	Zn	Ti	Ct	Elong (%)	UTS ksi	Yield ksi	Bend Test
	Standard	.020-.030 Thickness .051-.113 Thickness			5052	H-32	remainder	0.10 max	2.20-2.80	0.25 max	0.40 max	0.10 max	0.10 max	0.05 max	0.15-0.35	5 min	31.0-38.0	23.0 min	
					5052	H-32	remainder	0.10 max	2.20-2.80	0.25 max	0.40 max	0.10 max	0.10 max	0.05 max	0.15-0.35	7 min	31.0-38.0	23.0 min	
4A	14128083AK	.040" X 48" X COIL	0.0384	4.6120	5052	H-32	96.82	0.02	2.34	0.14	0.40	0.07	0.00	0.01	0.16	8	32.2	23.4	Good
1C	15017012EK	.063" X 36" X COIL	0.0622	3.6060	5052	H-32	96.80	0.01	2.39	0.15	0.38	0.09	0.00	0.01	0.16	12	34.2	30.1	Good

INDICATING ACTUAL MILL CHEMICAL AND MECHANICAL PROPERTY TEST REPORTS
IN IMPERIAL NOMENCLATURE REQUIRED PER SKID INDICATING A UNIQUE HEAT NUMBER

COUNTRY OF MELT AND MANUFACTURE: INDONESIA

PT. ALUMINDO LIGHT METAL INDUSTRY, TBK
Budi Nurcahyo
G. Assurance

MATERIAL CONFORMS FOR ALLOY 5052, H32 ALUMINUM-ASSOCIATION
STANDARDS, ASTM B209-10, AMS-QQ-A-250/BB AND AMS-4018L

AL01500226

AL01500873

MATERIAL RECEIPT INSPECTION FORM

MATERIAL M5052H32S.040

PO / BATCH NO P031994/134617

DATE 16/04/20

MATERIAL CERT REC'D yes

THICKNESS ORDERED .040

QUANTITY RECEIVED 32 St

THICKNESS RECEIVED .038

QUANTITY INSPECTED 32 St

SHEET SIZE ORDERED 4x8

QUANTITY REJECTED Ø

SHEET SIZE RECEIVED 4x8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/> Y	<input type="radio"/> N	<u>Corners Bent but still good</u>
CORRECT FINISH	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORROSION	<input type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input type="radio"/> N	<u>ASTM B209</u>
CORRECT THICKNESS	<input checked="" type="radio"/> Y	<input type="radio"/> N	<u>.038</u>
PHOTO REQUIRED	<input type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input type="radio"/> N	<u>5052H32</u>
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	<input type="radio"/> N	<u>14126083AK</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	<input type="radio"/> N	<u>M5052H32.040</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	<input type="radio"/> N	<u>M134617</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input type="radio"/> Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input type="radio"/> Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	<u>n/a</u>
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: _____ DATE: <u>16/04/20</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31994

Purchase Order Date 4/8/2016

PO Print Date 4/8/2016

Page Number 1 of 2

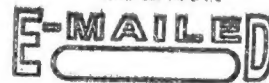
Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



APR 11 2016

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M2024T3S.032	2024-T3 .032 sheet	4/15/2016 Yes 4/15/2016		48.00 ✓ sf	\$4.77	\$228.95
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MATERIAL: 2024-T3 ALUMINUM SHEET
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037
OR ASTM B209

Line Total: \$228.95

2	M2024T3S.050	2024-T3 .050 sheet	4/15/2016 Yes 4/15/2016		48.00 ✓ sf	\$7.46	\$357.85
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MATERIAL: 2024-T3 ALUMINUM SHEET
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037
OR ASTM B209

Line Total: \$357.85

Sp/16-04-15

Note:

4/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31994

Purchase Order Date 4/8/2016

PO Print Date 4/8/2016

Page Number 2 of 2

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

3	M5052H32S.040	5052-H32 .040 Sheet	4/15/2016	32.00	✓	\$1.88	\$60.00
			Yes	sf			
			4/15/2016				

MATERIAL: 5052-H32 ALUMINUM SHEET AS PER
QQ-A-250/8 OR AMS-QQ-A-250/8 OR AMS 4016 OR ASTM B209

Line Total: \$60.00

4	71401-45	PROCUREMENT QUALITY CLAUSES	4/15/2016	1.00	✓	\$0.00	\$0.00
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Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

No
4/15/2016

Line Total: \$0.00

PO Total: \$646.80

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/8/2016